

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

THEOTIS REESE

Debtor(s)

Case No. 16-01145

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/14/2016.
- 2) The plan was confirmed on 07/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/16/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,000.00
Less amount refunded to debtor \$25.03

NET RECEIPTS: \$19,974.97

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,596.40
Court Costs \$0.00
Trustee Expenses & Compensation \$882.27
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,478.67

Attorney fees paid and disclosed by debtor: \$403.60

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	288.87	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	540.00	540.00	305.87	0.00
BECKET & LEE LLP	Unsecured	650.92	NA	NA	0.00	0.00
BRIM MOTOR MART	Unsecured	3,226.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Secured	550.00	721.81	550.00	550.00	1.41
CHECK INTO CASH INC	Unsecured	NA	0.00	171.81	90.94	0.00
City of Chicago Corporate Counsel	Unsecured	1,804.68	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	488.00	3,810.18	3,810.18	2,158.16	0.00
COBAR ACQUISITIONS	Unsecured	613.32	NA	NA	0.00	0.00
COBAR ACQUISITIONS	Unsecured	610.63	NA	NA	0.00	0.00
COBAR ACQUISITIONS	Unsecured	607.41	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,143.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	1,790.34	232.98	232.98	123.33	0.00
DIVISION DENTAL CLINIC	Unsecured	1,158.26	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	588.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	7,725.23	7,725.23	4,375.71	0.00
INTERNAL REVENUE SERVICE	Priority	1,865.24	409.48	409.48	409.48	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,362.25	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	703.35	703.35	398.39	0.00
MAIN STREET ACQUISITIONS	Unsecured	0.00	6,635.34	6,635.34	3,758.36	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	237.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	1,166.96	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	1,219.65	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	516.24	NA	1,577.43	893.48	0.00
MIDWEST TITLE LOANS	Secured	NA	1,577.43	1,577.43	0.00	0.00
MONTGOMERY WARD	Unsecured	237.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	237.00	237.77	237.77	125.86	0.00
NCO FINANCIAL SYSTEMS	Unsecured	428.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	212.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	510.00	510.00	288.87	0.00
QUANTUM3 GROUP LLC	Unsecured	628.17	NA	NA	0.00	0.00
SBS FINANCIAL SERVICES	Unsecured	19,114.63	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,059.27	2,571.01	2,571.01	1,456.26	0.00
VILLAGE OF HILLSIDE	Unsecured	150.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	100.00	NA	NA	0.00	0.00
WHITE HILLS CASH	Unsecured	2,384.88	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	406.00	479.00	479.00	271.31	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$550.00	\$550.00	\$1.41
All Other Secured	\$1,577.43	\$0.00	\$0.00
TOTAL SECURED:	\$2,127.43	\$550.00	\$1.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$409.48	\$409.48	\$0.00
TOTAL PRIORITY:	\$409.48	\$409.48	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,704.10	\$14,535.41	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,478.67</u>	
Disbursements to Creditors	<u>\$15,496.30</u>	
TOTAL DISBURSEMENTS :		<u>\$19,974.97</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.